

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.837/- towards mobile phone charges for use of Principal Secretary to Government, Labour Employment Training & Factories Department bearing No.9868188562 for the month of October, 2019 (1 month) – Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 514

Dated: 21-11-2019

Read the following:-

1. G.O.Rt.No.158, IT&C(Comm. Wing) Dept., dt:18.09.2012
2. From M/s Mahanagar Telephone Nigam Limited, New Delhi,  
Invoice No. DCGB122183559051, Dated:07.11.2019.

\* \* \*

**ORDER:**

Sanction is hereby accorded for drawl & payment of an amount of Rs.837/- (Rupees Eight hundred and Thirty Seven only) to Dr. Shashank Goel, IAS, Principal Secretary to Government, Labour Employment Training & Factories Department, Hyderabad towards Cell phone charges for the period from 01.10.2019 to 31.10.2019 (1 month) which has been already paid by the above MOS.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited the sanction amount in para (1) above to the Account No.10211944582, State Bank of India, Rail Bhavan, New Delhi, IFSC Code. SBIN0003771, MICR Code. 110002102 of Dr. Shashank Goel, IAS, Prl. Secy. to Government, LET& F Department.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The P.S. to Prl. Secy. to Govt., LET&F Department.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**